

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 2 PAGE(S)	
1. DATE OF ORDER 07/23/2020		2. ORDER NUMBER 47QFMA20F0015		3. CONTRACT NUMBER NNG15SC10B		4. ACT NUMBER A21937372	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 285F	ORG CODE Q03FA000	B/A CODE AA20	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE AF151	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO CONTRACTOR (Name, address and zip code) (b) (6) EMERGENT, LLC 4525 Main Street Suite 1500 Virginia Beach, VA 23462-3375 United States (b) (6)				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER 223930184				9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.	
10A. CLASSIFICATION LJ. Limited Liability Company				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no.) GSA Region 31 Melissa Ditomaso 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-4892		12. REMITTANCE ADDRESS (MANDATORY) EMERGENT, LLC 8219 LEESEBURG PIKE STE 300 VIENNA, VA 22182-2653 United States		13. SHIP TO(Consignee address, zip code and telephone no.) (b) (6) 400 GIGLING ROAD SEASIDE, CA 93955-6771 United States (b) (6)			
14. PLACE OF INSPECTION AND ACCEPTANCE (b) (6) 400 GIGLING ROAD (DMDC) SEASIDE, CA 93955-6771 United States				15. REQUISITION OFFICE (Name, symbol and telephone no.) Ruslan Gorbonos GSA Region 3 100 S Independence Mall West Philadelphia, PA 19106-0000 United States (215) 446-5820			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 05/28/2021		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS / 0.00 % 0 DAYS / 0.00 % 0 DAYS	
<p align="center">20. SCHEDULE</p> <p>A. GSA delivery order 47QFMA20F0015-P00000 is hereby awarded to Emergent, LLC under their NASA SEWP IV Contract Number NNG15SC10B for the Defense Manpower Data Center (DMDC) Oracle Cloud Computing Services.</p> <p>B. This delivery order incorporates the NASA SEWP RFQ #154518, the Statement of Work (SOW) revised per RFQ Amendment 04, and accepts the quotation submitted by Emergent, LLC dated 05 July 2020, revision received on 09 July 2020 (NASA SEWP Quote #: 154518-EM).</p> <p>C. This delivery order is Firm-Fixed-Price (FFP).</p> <p>D. The period of performance is one ten-month Base Period (29 July 2020 through 28 May 2021), plus two twelve-month Option Periods.</p> <p>E. The awarded amount for the Base Period is (b) (4). The Base Period and Option Year totals include Optional CLINS which may be exercised as a unilateral right of the Government. In the event that all options (including optional CLINS and optional periods) are exercised, the total amount is \$65,120,563.59. The delivery order summary, including options CLINS, is as follows: Base Period (b) (4), Option Year 1 (b) (4) and Option Year 2 (b) (4).</p> <p>F. This order is placed pursuant to the terms and conditions of the NASA SEWP V Contract NNG15SC10B, ORACLE CLOUD SERVICES NASA SEWP V SUPPLEMENTAL TERMS AND CONDITIONS v033018 rev 1, ORACLE SOFTWARE PROGRAMS AND/OR SERVICES NASA SEWP V SUPPLEMENTAL TERMS AND CONDITIONS v021519, Education Services Agreement and Emergent Ordering Document W-12-DMDC-04-23-20.</p> <p>G. A U.S. Small Business Administration (SBA) Non-manufacturer Rule (NMR) waiver dated June 23, 2020 applies to this one-time award and is effective for the duration of the order. The effect of this waiver is to allow an otherwise qualified small business to supply the product of an other-than-small manufacturer or processor on this intended small business set-aside delivery order. However, this waiver of the NMR does not waive other legal requirements applicable to Government procurement. A copy of the waiver was included in the RFQ via amendment 07 as Attachment 08.</p>							

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
(b) (4)					
21. RECEIVING OFFICE <i>(Name, symbol and telephone no.)</i> Defense Manpower Data Center Seaside, (408) 583-2400					TOTAL From 300-A(s)
22. SHIPPING POINT Specified in QUOTE			23. GROSS SHIP WT.		GRAND TOTAL (b) (4)
24. MAIL INVOICE TO: <i>(Include zip code)</i> General Services Administration (FUND) The contractor shall follow these Invoice Submission Instructions . The contractor shall submit invoices electronically by logging into the ASSIST portal (https://portal.fas.gsa.gov), navigating to the appropriate order, and creating the invoice for that order. For additional assistance contact the ASSIST Helpdesk at 877-472-4877. Do NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).			25A. FOR INQUIRIES REGARDING PAYMENT CONTACT: GSA Finance Customer Support		25B. TELEPHONE NO. 816-926-7287
			26A. NAME OF CONTRACTING/ORDERING OFFICER/Type Melissa Ditomaso		26B. TELEPHONE NO. 215-446-4892
			26C. SIGNATURE Melissa Ditomaso 07/23/2020		
GENERAL SERVICES ADMINISTRATION			1. PAYING OFFICE		GSA FORM 300 (REV. 2-93)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03200022 / 001	3.EFFECTIVE DATE 08/24/2020	4.REQUISITION/PURCHASE REQ.NO. A21937372	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Melissa Ditomaso 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-4892		7. ADMINISTERED BY (If other than Item 6) Katie Hughes 215-446-4735		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) EMERGENT, LLC 4525 Main Street Virginia Beach, VA 23462-3375 United States 703-635-2616			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15SC10B / 47QFMA20F0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 07/23/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) DFARS 252-232-7007 "Limitation of Government's Obligation" ; with FAR 52.217-7 "Option for Increased Quantity-Separately Priced Line Item (Mar 1989)"				
E.IMPORTANT: Contractor IS NOT required to sign this document and return copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 08/17/2020	Proposal Dated: 08/17/2020		Order ID: ID03200022	
PERFORMANCE PERIOD FROM: 07/29/2020	PERFORMANCE PERIOD TO: 05/28/2021		Desired Delivery Date:	
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
A. Modification 10 is hereby issued to exercise Optional CLIN 0001b Expansion (9 mo) for the period of 08/2/2020 through 05/28/2021 in the amount of (b) (4) in accordance with FAR 52.217-7 entitled "Option for Increased Quantity-Separately Priced Line Item (Mar 1989)".				
B. In accordance with DFARS 252-232-7007 "Limitation of Government's Obligation", incremental funding is provided in the amount of (b) (4). Total funding provided to date has increased from (b) (4). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer. The overall potential ceiling value of this order remains unchanged.				
The Task Item Funding Summary is as follows: CLIN 0001b Expansion (9 mo) optional = (b) (4)				
C. CLIN 0001b Expansion (9 mo) optional is increased from (b) (4). As a result CLIN 0001b will be fully funded.				
D. All other terms and conditions of this task order remain unchanged and in full force and effect				
***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: Invoice Submission Instructions				

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes 215-446-4735	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Katie Hughes _____ (Signature of person authorized to sign)	16C. DATE SIGNED 08/24/2020
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03200022 / 002	3.EFFECTIVE DATE 09/14/2020	4.REQUISITION/PURCHASE REQ.NO. A21937372	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 31 Melissa Ditomaso 100 S Independence Mall West Philadelphia, PA 19106-0000 United States 215-446-4892		7. ADMINISTERED BY (If other than Item 6) Katie Hughes 215-446-4735		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) EMERGENT, LLC 4525 Main Street Virginia Beach, VA 23462-3375 United States 703-635-2616			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15SC10B / 47QFMA20F0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 08/24/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
<input checked="" type="checkbox"/> OTHER (Specify type of modification and authority) DFARS 252-232-7007 Limitation of Government's Obligation (APR 2014) & FAR 52.217-7 Option for Increased Quantity-Separately Priced Line Item (Mar 1989)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 09/03/2020		Proposal Dated: 09/03/2020		Order ID: ID03200022
PERFORMANCE PERIOD FROM: 07/29/2020		PERFORMANCE PERIOD TO: 05/28/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Modification 02 is hereby issued as follows:				
A. Accept the Emergent LLC, revised price quotation received on September 03, 2020 which incorporates the following changes: • Increase the Period of Performance by 1 month on CLIN 0001c Expansion (8 mo) optional from 29 October 2020 - 28 May 2021 to 29 September 2020 - 28 May 2021. • Decrease the Period of Performance by 4 months from 12 to 8 months on CLIN 0003o Fusion Performance - 4th Estate optional. The revised Period of Performance is 29 September 2020 - 28 May 2021. • Decrease the Period of Performance by 4 months from 12 to 8 months on CLIN 0003t Fusion Goal - 4th Estate optional. The revised Period of Performance is 29 September 2020 - 28 May 2021. • Incorporate the revised Emergent Ordering Document W-12-DMDC-04-23-20v2.				
The total ceiling for the Base Period decreased from (b) (4) by (b) (4) to (b) (4). The total contract ceiling value decreased from (b) (4) by (b) (4) to (b) (4).				
B. Exercise Optional CLIN 0001c Expansion (8 mo) for the period of 09/29/2020 through 05/28/2021 in (b) (4) amount of (b) (4) in accordance with FAR 52.217-7 entitled "Option for Increased Quantity-Separately Priced Line Item (Mar 1989)". CLIN 0001c is increased from (b) (4) by (b) (4) to (b) (4).				

C. In accordance with DFARS 252-232-7007 "Limitation of Government's Obligation (APR 2014)", incremental funding is provided in the amount of (b) (4)

DFARS 252.232-7007 Contracting Officer Fill-Ins:

(b) CLIN 0001c Expansion (8 mo) optional is fully funded. For this CLIN, the sum of (b) (4) is presently available for payment and allotted to this contract.
(j) A funding schedule will not be set because all exercised CLINS are fully funded.

Total funding provided to date has increased from (b) (4) by (b) (4) to (b) (4). The Contractor is not authorized to exceed this funded amount unless authorized in writing by the GSA Contracting Officer. The overall potential ceiling value of this order decreased from (b) (4) by (b) (4) to (b) (4).

The Task Item Funding Summary is as follows:

CLIN 0001c Expansion (8 mo) optional = (b) (4)

D. Correct a typographical error on Mod 01 regarding the Period of Performance for CLIN 0001b Expansion (9 mo). The correct Period of Performance for CLIN 0001b is from 29 August 2020 to 28 May 2021.

E. All other terms and conditions of this task order remain unchanged and in full force and effect

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE	
Cost To GSA:		(b) (4)		(b) (4)	
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes 215-446-4735			
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/14/2020	16B. UNITED STATES OF AMERICA Katie Hughes		16C. DATE SIGNED 09/15/2020	
(Signature of person authorized to sign)		(Signature of person authorized to sign)			
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03200022 / 003	3.EFFECTIVE DATE 03/24/2021	4.REQUISITION/PURCHASE REQ.NO. A21937372	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katie Hughes 100 S Independence Mall W PHILADELPHIA, PA 19106-3400 United States 215-446-4735		7. ADMINISTERED BY (If other than Item 6) Katie Hughes 215-446-4735		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) EMERGENT, LLC 4525 Main Street Virginia Beach, VA 23462-3375 United States 703-635-2616			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15SC10B / 47QFMA20F0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 09/15/2020 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a), FAR 52.217-7				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 03/10/2021		Proposal Dated: 03/17/2021		Order ID: ID03200022
PERFORMANCE PERIOD FROM: 07/29/2020		PERFORMANCE PERIOD TO: 05/28/2021		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				
Modification 03 is hereby issued as follows:				
1. Accept Emergent, LLC's revised proposal submitted on 17 March 2021 revised 19 March 2021 which incorporates changes to the Bill of Material (BOM).				
a. Incorporate the revised Ordering Document W-12-DMDC-04-23-20-ORDERING DOCUMENTv3-FINAL.				
2. The total for the Base Period decreased from (b) (4) by (b) (4) to (b) (4)				
The total for the Option Year 1 increased from (b) (4) by (b) (4) to (b) (4)				
The total contract ceiling value decreased from (b) (4) by (b) (4) to (b) (4)				
3. Exercise Optional CLIN 0001f File Storage Expansion for the period of 1 April 2021 through 28 May 2021 in the amount of (b) (4) in accordance with FAR 52.217-7 entitled "Option for Increased Quantity-Separately Priced Line Item (Mar 1989)". Full funding for CLIN 0001f is provided which increases the funded amount from (b) (4) by (b) (4) to (b) (4)				

4. The total funded value of this task order has increased from (b) (4) by (b) (4) to (b) (4). The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

5. All other terms and conditions of this task order remain unchanged and in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

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For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

	PRIOR AMOUNT	NEW AMOUNT	INCREASE/DECREASE
Cost To GSA:	(b) (4)	(b) (4)	(b) (4)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER(Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes 215-446-4735	
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 03/24/2021	16B. UNITED STATES OF AMERICA Katie Hughes (Signature of person authorized to sign)	16C. DATE SIGNED 03/24/2021
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1.CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2.AMENDMENT/MODIFICATION NO. ID03200022 / 004	3.EFFECTIVE DATE 05/11/2021	4.REQUISITION/PURCHASE REQ.NO. A21937372	5.PROJECT NO. (if applicable)	
6. ISSUED BY GSA Region 3 Katie Hughes 100 S Independence Mall W PHILADELPHIA, PA 19106-3400 United States 215-446-4735		7. ADMINISTERED BY (If other than Item 6) Katie Hughes 215-446-4735		
8.NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) (b) (6) EMERGENT, LLC 4525 Main Street Virginia Beach, VA 23462-3375 United States 703-635-2616			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO. NNG15SC10B / 47QFMA20F0015 TYPE OF MODIFICATION: E. Amount + Admin Change	
CODE	FACILITY CODE		10B. DATED (SEE ITEM 11) 03/24/2021 12:00 AM	
11.THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="radio"/> is extended <input type="radio"/> is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:				
(a) By completing items 8 and 15, and returning _ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12.ACCOUNTING AND APPROPRIATION DATA (If required) 285F . Q03FA000 . AA20 . 25 . AF151 . H08 . . .				
13.THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
<input type="checkbox"/> THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify Authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
<input type="checkbox"/> THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
<input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: : FAR 43.103(a) Mutual Agreement & FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)				
<input type="checkbox"/> OTHER (Specify type of modification and authority)				
E.IMPORTANT: Contractor IS required to sign this document and return 1 copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract matter where feasible.)				
ORDER MOD DATED: 04/20/2021		Proposal Dated: 05/09/2021		Order ID: ID03200022
PERFORMANCE PERIOD FROM: 07/29/2020		PERFORMANCE PERIOD TO: 05/28/2022		Desired Delivery Date:
ITEM NO	TASK ITEM DESCRIPTION	PREVIOUS MOD AMOUNT	MOD CHANGE AMOUNT	NEW MOD AMOUNT
(b) (4)				

1003h	Q2 EBS Support - LOP Shelved EBS license optional	\$0.00	\$0.00	\$0.00
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Modification 04 is hereby issued as follows:

1. Accept Emergent, LLC's revised quotation submitted on 29 April 2021 revised 09 May 2021 which incorporates changes to the Bill of Material (BOM).

Additionally, the following documents are hereby expressly incorporated and attached as part of the Schedule for order 47QFMA20F0015:

- Emergent Ordering Document W-12-DMDC-04-23-20v4,
- Renewal Conversion for Universal Credits Funded Allocation Model Letter, and
- Modification Two to License Shelving Letter Exhibits

2. The total contract ceiling value decreased from (b) (4) by (b) (4) to (b) (4) as described below:

- The total for the Base Period decreased from (b) (4) by (b) (4) to (b) (4)
- The total for the Option Year 1 decreased from (b) (4) by (b) (4) to (b) (4)
- The total for the Option Year 2 decreased from (b) (4) by (b) (4) to (b) (4)

3. Exercise Option Period 01 for the Period of Performance (PoP) from May 29, 2021 through May 28, 2022 for a value of \$28,703,840.01.

4. Exercise Optional CLINS 1003af, 1003c, 1003d, 1003e, 1003g & 1003h.

5. The total funded value of this task order has increased from (b) (4) by (b) (4) to (b) (4) which is distributed as follows:

CLIN 1001a (IAAS Credit Universal FAM- Mandatory) (b) (4)
 CLIN 1003a (SaaS Renewal - Mandatory) (b) (4)
 CLIN 1003af (Recruiting Cloud Storage - Optional) (b) (4)
 CLIN 1003c (Q1 EBS Support - LOP Shelved EBS license optional) - (b) (4)
 CLIN 1003d (Q2 EBS Support - LOP Shelved EBS license optional) -
 CLIN 1003e (Q3 EBS Support - LOP Shelved EBS license optional) -
 CLIN 1003g (Q1 EBS Support - LOP Shelved EBS license optional) -
 CLIN 1003h (Q2 EBS Support - LOP Shelved EBS license optional) -

These CLINs have been funded in full. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

6. All other terms and conditions of this task order remain unchanged and in full force and effect.

***Attention Contractors: The invoice submission functionality within the system is changing to converge and normalize invoice submission across ASSIST. The invoice submission process detailed at the following link supersedes any instructions for interfacing with the system(s) currently in the contract. These revised instructions do not change the frequency, content, supporting documentation requirements, or any other terms and conditions for invoice submission: [Invoice Submission Instructions](#)

Upon deployment of the Central Invoice Service, the contractor shall submit invoices electronically by logging into the ASSIST portal (<https://portal.fas.gsa.gov>), navigating to the appropriate order, and creating the invoice for that order. Upon deployment of the Central Invoice Service, the contractor shall NOT submit any invoices directly to the GSA Finance Center (neither by mail nor via electronic submission).

For additional assistance contact the ASSIST Helpdesk at 877-472-4877. ***

FOR INQUIRIES REGARDING PAYMENT CONTACT:

GSA Finance Customer Support 816-926-7287

PRIOR AMOUNT		NEW AMOUNT		INCREASE/DECREASE
Cost To GSA:		(b) (4)	(b) (4)	(b) (4)
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes 215-446-4735		
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 05/11/2021	16B. UNITED STATES OF AMERICA Katie Hughes	16C. DATE SIGNED 05/12/2021	
(Signature of person authorized to sign)		(Signature of person authorized to sign)		
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00005		3. EFFECTIVE DATE 09/30/2021 07:50:24 PM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21937372		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Jon V Woloszyn (215) 446-2847 jon.woloszyn@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Katie Hughes 215-446-4735 katie.hughes@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) EMERGENT, LLC 4525 MAIN ST STE 1500 VIRGINIA BEACH, Virginia 23462-3375 United States (703) 288-4556				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15SC10B / 47QFMA20F0015	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 07/23/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.Q03FA000.AA20.25.AF151.H08 (b) (4)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) - Mutual Agreement of the Parties						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 09/30/2021 07:47:15 PM EDT	16B. UNITED STATES OF AMERICA Katie Hughes	16C. DATE SIGNED 09/30/2021 07:50:24 PM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>4</u>
47QFMA20F0015	P00005	NNG15SC10B	21937372	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)								
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Award PIID		Modification Number		Referenced IDV ID		FIN		Page <u>3</u> of <u>4</u>	
47QFMA20F0015		P00005		NNG15SC10B		21937372			
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)	

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 4 of 4
47QFMA20F0015	P00005	NNG15SC10B	21937372	

DESCRIPTION

A. As a result of modification 005, Emergent Ordering Document W-12-DMDC-04-23-20v5 and Exhibit 12 the "Additional Terms and Conditions for Oracle Cloud Infrastructure Data Transfer Appliance" are hereby added to task order 47QFMA20F0015.

B. The total task order ceiling remains unchanged at (b) (4)

C. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NUMBER P00006		3. EFFECTIVE DATE 05/12/2022 09:54:16 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21937372	
5. PROJECT NUMBER (If applicable)					
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Jon V Woloszyn (215) 446-2847 jon.woloszyn@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Katie Hughes 215-446-4735 katie.hughes@gsa.gov	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

285F.AF151.AA20.25.AF151.H08 (b) (4)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) 52.217-7, Option for Increased Quantity-Separately Priced Line Item (Mar 1989)

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

See Continuation Page

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (4)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes	
15B. CONTRACTOR/OFFEROR (b) (4)	15C. DATE SIGNED 05/12/2022 09:36:36 AM EDT	16B. UNITED STATES OF AMERICA Katie Hughes	16C. DATE SIGNED 05/12/2022 09:54:16 AM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>
47QFMA20F0015	P00006	NNG15SC10B	21937372	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA20F0015	P00006	NNG15SC10B	21937372	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)

Award PIID		Modification Number	Referenced IDV ID		FIN		Page 4 of 5		
47QFMA20F0015		P00006	NNG15SC10B		21937372				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA20F0015	P00006	NNG15SC10B	21937372	

DESCRIPTION

A. Exercise a portion of the optional CLIN 1001B - IAAS Credit Universal FAM for a quantity of 300,000.

B. In accordance with DFARS clause 252.232-7007 titled Limitation of Government Obligation, incremental funding is provided in the amount of

(b) (4)

DFARS 252.232-7007 clause fill ins:

Section (a): The following contract line items are incrementally funded as described below.

CLIN 1001B, IAAS Credit Universal FAM - Optional is increased with partial funding from (b) (4) by (b) (4) to (b) (4)

Section (j): A funding schedule for future options will not be established for CLIN 1001B. This CLIN represents unit pricing for Universal Credits which is fixed. The optional quantity of units being purchased (300,000) is funded in full. Additional funding shall be provided as options for additional quantities are exercised.

C. The total funded amount of this task order is increased from (b) (4) by (b) (4) to (b) (4). The contractor shall not exceed the funded amount without prior written authorization from the contracting officer.

D. The potential total contract ceiling remains unchanged at (b) (4)

E. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 5 PAGES	
2. AMENDMENT/MODIFICATION NUMBER P00007		3. EFFECTIVE DATE 05/24/2022 11:21:45 AM		4. REQUISITION/PURCHASE REQUISITION NUMBER 21937372		5. PROJECT NUMBER (If applicable)	
6. ISSUED BY 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Jon V Woloszyn (215) 446-2847 jon.woloszyn@gsa.gov		CODE 47QFMA		7. ADMINISTERED BY (If other than Item 6) 100 S. Independence Mall West Philadelphia, Pennsylvania 19106-0000 United States Katie Hughes 215-446-4735 katie.hughes@gsa.gov		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (Number, street, county, State and ZIP Code) EMERGENT, LLC (DUNS: 781797712) 4525 MAIN ST STE 1500 VIRGINIA BEACH, Virginia 23462-3375 United States (703) 288-4556				(X)		9A. AMENDMENT OF SOLICITATION NUMBER	
				<input type="checkbox"/>		9B. DATED (SEE ITEM 11)	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NUMBER NNG15SC10B / 47QFMA20F0015	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13) 07/23/2020	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) 285F.AF151.AA20.25.AF151.H08 (b) (4)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NUMBER AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NUMBER IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) Mutual Agreement, FAR 52.217-9 Option to Extend the Term of the Contract (Mar 2000)						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) See Continuation Page							

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) (b) (6)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Katie Hughes	
15B. CONTRACTOR/OFFEROR (b) (6)	15C. DATE SIGNED 05/24/2022 11:13:25 AM EDT	16B. UNITED STATES OF AMERICA Katie Hughes	16C. DATE SIGNED 05/24/2022 11:21:45 AM EDT
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

Previous edition unusable

Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>2</u> of <u>5</u>
47QFMA20F0015	P00007	NNG15SC10B	21937372	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID	Modification Number	Referenced IDV ID	FIN	Page <u>3</u> of <u>5</u>
47QFMA20F0015	P00007	NNG15SC10B	21937372	

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)
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(b) (4)									
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Award PIID		Modification Number	Referenced IDV ID		FIN		Page <u>4</u> of <u>5</u>		
47QFMA20F0015		P00007	NNG15SC10B		21937372				
ITEM NO. (A)	SUPPLIES OR SERVICES (B)	POP/DELIVERY DATES	QTY. (C)	UNIT (D)	UNIT PRICE (E)	NEW AMOUNT (G)	PRIOR AMOUNT (H)	INCREASE / DECREASE (I)	REQ. (J)

(b) (4)

Award PIID	Modification Number	Referenced IDV PIID	FIN	Page 5 of 5
47QFMA20F0015	P00007	NNG15SC10B	21937372	

DESCRIPTION

Modification 07 is hereby issued as follows:

A. Accept Emergent, LLC's revised quotation submitted on 23 May 2022, which incorporates changes to the Bill of Material (BOM).

Additionally, the following document is hereby expressly incorporated and attached as part of the Schedule for order 47QFMA20F0015:

i. Emergent Ordering Document W-12-DMDC-04-23-20v6, dated May 20, 2022

B. The total potential contract ceiling value decreased from (b) (4) by (b) (4) to (b) (4) as described below:

i. The total for the Base Period remains unchanged at (b) (4)

ii. The total for the Option Year 1 decreased from (b) (4) by (b) (4) to (b) (4)

iii. The total for the Option Year 2 decreased from (b) (4) by (b) (4) to (b) (4)

C. Exercise Optional Period 02 for the Period of Performance (PoP) from May 29, 2022, through May 28, 2023, with a potential ceiling value of (b) (4)

D. Exercise Optional CLIN 2003AF, Recruiting Cloud Storage.

E. The total funded value of this task order increases from (b) (4) by (b) (4) to (b) (4) which is distributed as follows:

CLIN 2001A (IAAS Credit Universal FAM- Mandatory) - (b) (4)

CLIN 2003A (SaaS Renewal - Mandatory) - (b) (4)

CLIN 2003AF (Recruiting Cloud Storage - Optional) - (b) (4)

These CLINs have been funded in full. The Contractor shall not exceed this amount without prior authorization from the GSA Contracting Officer.

F. All other terms and conditions of this task order remain unchanged and in full force and effect.